KING COUNTY INDUSTRIAL WASTE FIELD INSPECTION REPORT

COMPANY: Lone Star NW PERMIT #: DA 510

INSPECTION DATE & TIME: FEB. 11, 1998 @ 1Pm INVESTIGATOR: BARBARA BADGER. PHONE NO. 764-3016 CONTACT PERSON(S): NEW PERMIT COMPANY INFORMATION: Plant Address: 5900 W. Margunal Way SW Combined of Separated SEATTLE, WA Days/Hours of operation: Daily 4AM to 8PM (Sometimes 24hrs) Employees: \smile (0 Description: Cement making acturer Sample Site# Permitted daily flow: 15,000 gpd Process: Dry cement.

ters: No Permit expiration dated 5td but in terminal Self-monitoring parameters: \(\) 6-14-2000 Comments: 02 nd har of 97 - nedischarge? @ Need mono indicating Scheduled Annual Compliance Inspection INSPECTION/TYPE/PURPOSE: LAST IW ACTIONS (TYPE/DATE): Inspection: Sample: 1995 re: permit application Violation: Yeview and Sta Visit Sofeter mine inforcement: type of permit/DA .

CHANGES SINCE LAST INSPECTION: PLANT OR PROCESS AREAS INSPECTED:

Exercise truck wash on Cerest Ropper load area of

USEPA SF 1270104

OBSERVED DISCHARGES TO KING COUNTY (INCLUDE SITE # AND OBSERVATIONS):

Non-contact cooling water: No Refrigeration system:

He note: He sly water discharged to the sanitary sewer is from hasing outside of trucks of any thry Cement fines that may have accumulated Arm.) the happers.

PRETREATMENT SYSTEM: Type: When: What: Where to How:		
WASTE PROCESSES:	· · · · · · · · · · · · · · · · · · ·	
Batch: Running rinse: Condition/operation: Change since last inspection: When:		-
What: Where to: How:		ی .
SPILL PREVENTION: Condition of berms:		
Drains in chemical areas (opened/closed):		·
ASPP Available:	Reviewed?	
SLUG DISCHARGE CONTROL PLAN AVAILABLE? Yes_Comments:	No	_
WASTE STORAGE AREA: Condition:	Comments:	
HAZARDOUS WASTE DRUMS/LABEL/MANIFESTS: WAD #	Comments:	·
SLUDGE/SOLIDS/WASTE/REMOVAL DISPOSAL: Yes_Comments:	No	
WASTESTREAMS TO SURFACE/GROUNDWATER: Bis filtration ditch of Staronius SOURCE CONTROL: Yes No	Yes_ No_ actor before extended	erigka
N/A		· .
PROBLEMS FOR WDOE/OTHER AGENCY REFERRAL: Comments:	YesNo	

RECOMMENDED ACTION BY KING COUNTY: Yes______ No__ Comments: SAMPLING/MONITORING INFORMATION: ONSITE LABORATORY: Yes_____ No___ CONTRACT LABORATORY: Yes_____ No___ DOE CERTIFIED: Yes: No____ SELF-MONITORING: Sample collection (preserved, container) Sample results match reported values Sample type (grab/composite) Sample holding time Sample frequency as requested Composite sampling method

ADDITIONAL COMMENTS:

Flow measurements (meter, estimates)

pH probe calibration/frequency

pH measurements (meter/recording/grab/ paper)

SITE DIAGRAM: